

(Circle One) Constable/Justice of The Peace
Of Ward Parish 5
J. H. Hickey, Louisiana

Financial Statements
As of and for the Year Ended December 31, 2003

Required by Louisiana Revised Statutes 24:513 and 24:514 to
Be filed with the Legislative Auditor
Within 90 days after the close of the fiscal year.

AFFIDAVIT

Personally came and appeared before the undersigned authority, (Circle One) Constable or
Justice of the Peace (your name) Edward J. Hickey, who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
of J. H. Hickey Parish, Louisiana, as of December 31, 2003, and the results of
operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Edward J. Hickey, who duly sworn, deposes, and says
that the (Circle One) Constable/Justice of the Peace of Ward Parish 5 and
J. H. Hickey Parish received \$200,000 or less in revenues and other sources for the
year ended December 31, 2003, and accordingly, is not required to have an audit or a
compilation and attestation for the previously mentioned fiscal year.


Signature

Sworn to and subscribed before me, this 2nd day of March, 2004.


NOTARY PUBLIC

Constable/Justice Name
Street or P.O. Box
City

Please Complete this Section:

Under provisions of state law, this report
document. A copy of this report has been
the state and other appropriate public
report is available for public inspection at the
house office of the Legislative Auditor and, where
appropriate, at the office of the parish clerk of court.

Zip Code
Telephone Number
Fax Number

Statement B

(Your Name) David Hampton
 (Circle One) Constable/Justice of the Peace
 of Ward/District 3
 _____, Louisiana

Statement of Cash Receipts and Disbursements
 For the Year Ended December 31, 2000

	General Fund	Grants Fund
CASH RECEIPTS:		
* State salary supplement received	<u>9003.00</u>	
* Parish salary received	<u>1000.00</u>	
Gratuities collected		
Total Fees collected	<u>10003.00</u>	
Total cash receipts	<u>A 11003.00</u>	
OFFICE DISBURSEMENTS:		
Fees paid (if constable (may apply to Justice of Peace))	<u>0</u>	
Other operating services (cost of less fees, etc)	<u>0</u>	
Materials and supplies (stationery, postage, etc)	<u>0</u>	
Travel and other charges		
Constable/Justice of the peace		
Others		
Capital outlay (cost of purchases of equipment, etc)		
Gratuities paid to others		
Total office disbursements	<u>B 0</u>	
Available for salaries (if less B)	<u>11003.00</u>	
Salary and related benefits:		
Amount retained by Justice of the peace or constable	<u>0</u>	
Amount paid to other employees, if applicable		
Total salaries paid	<u>C</u>	
Increase or (decrease) in fund balance (A less B less C)	<u>D</u>	
Fund Balance at the beginning of the year	<u>E</u>	
Fund balance (deficit) at end of the year (D plus E)	<u>F</u>	

* Required information, please provide the total annual amount.

E. This is the amount of the fund balance at the end of the prior year.